

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-07-C-0243	MOD/AMD P00001	
Name of Offeror or Contractor: HARDIGG INDUSTRIES, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Contract: W56HZV-07-C-0243
Contractor: Hardigg Industries, Inc.
Modification: P00001
Amount of this Action: \$67,254.00
PRON: EH7Y1367EH
Total Contract Amount: \$134,508.00

- 1 . PURPOSE: The purpose of Modificiation P00001 to Contract W56HZV-07-C-0243 is to exercise the Unexercised Option listed on CLIN 0002AA.
2. CLIN 0002AA is hereby funded with PRON EH7Y1367EH for the purchase of an additional 66 units each of Part Number 16361-101, NSN 5975-01-504-3224, in the amount of \$1,019.00 each per unit for a total value of \$67,254.00.
3. Delivery of 0002AA is scheduled for 25 JUN 2007.
4. As a result of this action the amount of Contract W56HZV-07-C-0243 is hereby increased:
- From: \$67,254.00
To: \$134,508.00
5. All other terms and conditions of Contract W56HZV-07-C-0243 remain unchanged and in full force and full effect.

*** END OF NARRATIVE A 0002 ***

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Name of Offeror or Contractor: HARDIGG INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SEPARATELY PRICED OPTION CLIN</u></p> <p>NOUN: JUNCTION BOX PRON: EH7Y1367EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p>OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM</p> <p>The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SPECIFICATIONS IN TECHNICAL DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7073S851 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 66 25-JUN-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p>	66	EA	\$ 1,019.00000	\$ 67,254.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH7Y1367EH 070011	AA 2 \$	0.00 \$	67,254.00 \$	67,254.00
			NET CHANGE \$	67,254.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 67,254.00
				NET CHANGE \$ 67,254.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 67,254.00	\$ 67,254.00	\$ 134,508.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 76D00000700110000026FB S20113